

IN RE:  
ROSE AKOMAS

CASE NO. 04 B 21775

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-9545-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/07/2004 and was confirmed 08/02/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was paid in full 10/22/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL	SECURED NOT I	9957.05	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	54057.83	.00	5405.78
AT&T UNIVERSAL	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	1509.43	.00	150.94
BENEFICIAL FINANCE CO	UNSECURED	9996.36	.00	999.64
CITI CARDS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1906.96	.00	190.70
CHICAGO MUNICIPAL COURT	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
J C PENNEY	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	362.61	.00	36.26
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	9166.15	.00	916.62
SHERMAN ACQUISITION	UNSECURED	10005.51	.00	1000.55
SHERMAN ACQUISITION	UNSECURED	177.29	.00	17.73
SHERMAN ACQUISITION	UNSECURED	2320.89	.00	232.09
CITIFINANCIAL	UNSECURED	12695.16	.00	1269.52
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,394.00		1,394.00
TOM VAUGHN	TRUSTEE			692.36
DEBTOR REFUND	REFUND			.00

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	12,306.19	
PRIORITY		.00
SECURED		.00

UNSECURED		10,219.83
ADMINISTRATIVE		1,394.00
TRUSTEE COMPENSATION		692.36
DEBTOR REFUND		.00
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TOTALS	12,306.19	12,306.19

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE